

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00173**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 2
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	06/16/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Effingham, Mason, Dieterich, Montrose, Teutopolis	Aaron McElravy	Effingham	2	5/26/2015, 5/27/2015	Kevin Glaspy

Statement of Activities

On May 26-27, 2015, Staff conducted a Field Audit of the Ameren Illinois Company Effingham office to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included inspection of pipeline facilities including customer meters and regulators, cathodic protection, damage prevention, pressure limiting and regulating devices, odorization equipment and isolation valves. Additional information regarding the specific code sections are identified on the attached inspection form.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Field Audit****Issues(s) Found:**

2012-S002-00098 (Code Part [192.463(a)]) - Staff observed a low cathodic protection reading of -.719volts obtained at 1407 S. Fourth Street in Effingham, IL.

2012-S003-00098 (Code Part [192.463(a)]) - Staff observed a low cathodic protection reading of -.735volts obtained at 1403 S. Fourth Street in Effingham, IL.

2012-S004-00098 (Code Part [192.463(a)]) - Staff observed a low cathodic protection reading of -.723volts obtained at 1405 S. Fourth Street in Effingham, IL.

2015-S001-00018 (Code Part [192.707(a)(2)]) - Staff determined additional line markers were needed to adequately identify the location of the distribution main between the Take Point located at 19748 US Rt. 40 and the Montrose Town Border Station.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

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Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2011-S001-00102 (Code Part [192.461]) - Staff verified remedial measures were taken to correct deficiencies associated with disbonded coating identified on a previous Comprehensive Field Audit conducted on December 8, 2011. The following locations were inspected to ensure coatings were suitable to prevent atmospheric corrosion: 103, 106, 109 and 208 West Eiche Avenue; 306 and 317 West Wernsing Avenue.

2011-S001-00103 (Code Part [192.463]) - Staff verified remedial measures were taken to correct deficient cathodic protection levels identified on a previous Comprehensive Field Audit conducted on December 8, 2011. The following services were inspected to ensure adequate cathodic protection: 315 West Wernsing -1.521volts; 201 West Wernsing -1.175volts; 110 West Wernsing (Service replaced with PE); 1501 South Fourth Street -1.348volts.

2011-S001-00104 - Staff reviewed GCS records for the repair of above ground leaks identified during a previous Comprehensive Field Audit completed on December 8, 2011. The following leak case field reports were opened on December 7, 2011, repaired and closed on December 8, 2011: 311 West Wernsing #2011-0251-02; 309 West Wernsing #2011-0251-03; 108 West Eiche #2011-0251-04; and 201 West Eiche #2011-0251-05.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]